
Summary of Auditor's Results

Financial Statements

Type of auditor's report issued: Qualified

Internal control over financial reporting:

- Material weaknesses identified? _____yes___ ☒ no
- Reportable conditions identified that are not considered to be material weaknesses? ☒ yes_____none reported

Noncompliance material to financial statements noted?

_____yes___ ☒ no

Federal Awards

Internal control over major programs:

- Material weaknesses identified? _____yes___ ☒ no
- Reportable conditions identified that are not considered to be material weaknesses ☒ yes_____none reported

Type of auditor's report issued on compliance for major programs: Unqualified

Any audit findings disclosed that are required to be reported in accordance with section 510(a) of Circular A-133?

☒ yes_____no

Identification of major programs:

CFDA Number	Name of Federal Program or Cluster
14.871	Section 8 Housing Choice Vouchers
15.226	Payment in Lieu of Taxes (PILT)
20.205	Highway Planning and Construction
84.010	Title 1 Grants to Local Educational Agencies
84.048	Vocational Education: Basic Grants to States
84.126	Rehabilitation Services: Vocational Rehabilitation Grants to States
84.340	Class Size Reduction
93.558	Temporary Assistance for Needy Families (TANF)
93.575	Child Care and Development Block Grant
93.596	Child Care and Mandatory Matching Funds of the Child Care and Development Fund
93.767	State Children's Insurance Program (CHIP)
93.917	HIV Care Formula Grant
10.551, .561	Food Stamp Cluster
10.555, .558, .559, .553	Child Nutrition Cluster
17.258	Workforce Investment Act (WIA) Adult Program
17.259	Workforce Investment Act (WIA) Youth Activities
17.260	Workforce Investment Act (WIA) Dislocated Workers
93.775, .777, .778	Medicaid Cluster
Various	Research and Development Cluster
Various	Student Financial Aid Cluster

Dollar threshold used to distinguish
between type A and B programs:

\$9.7 million

Auditee qualified as low-risk auditee?

 X yes no